GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C – Tech., - APIS – Release of Rs.14,24,000/- (Rupees Fourteen Lakhs Twenty Four Thousand only) towards payment of "Grant-in-Aid Outsourcing Employees Salaries," APIS, Tadepalli, Guntur District under 2nd quarter budget of the F.Y.2025-26 - Administrative Sanction Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (TECH) DEPARTMENT

G.O.Rt.No.59 Dated:13.10.2025

Read the following:

1. G.O.Ms.No.12, Finance (Budget.I) Department, dt. 31.03.2025
2. G.O.Ms.No.14, Finance (Budget.I) Department, dt. 05.04.2025
3. G.O.Rt.No.1407, Finance (FMU-GAD.1) Department, dt.11.04.2025.
4. U.O.Note No:ITC01-OPCL0BUDG(RELO)/3/2025-ADMIN, Dt.01.07.2025.
5. Lr.No.ITC53/Budget/2025-26 (370-372), Dt.01.10.2025.

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ORDER:

In the reference 1 and 2, the Finance Department Rs.533,72,12,000/- (Rupees five hundred thirty-three crores seventy two lakhs and twelve thousand only) towards Revenue and Capital heads of expenditure under Grant-XXXIX for the F.Y.2025-26, out of which, Rs.470,62,12,000/- (Rupees Four hundred Seventy crores sixty-two lakhs and twelve thousand only) pertains to the Revenue and Rs.63,10,00,000/- (Rupees sixty-three crore and ten lakhs only) related to the Capital head, and issued guidelines for issue of Comprehensive Budget Released Order (CBRO) and Budget Distribution accordingly.

2. In the reference 3, the Finance Department released Comprehensive Budget Released Order (CBRO) for Rs.468,61,32,000/-(Rupees Four hundred Sixty Eight Crores Sixty One Lakhs and Thirty Two thousand Only) under Revenue for CBRO Head of Accounts Quarterly Budget Distribution to the expenditure during the months for the period from 1st April, 2025 to 31st March,2026 for the F.Y.2025-26 for utilization of funds by the ITE&C Department.

3. In the reference 4, the IT,E&C (ADMIN) Department allocated Rs.14,24,000/- (Rupees Fourteen Lakhs Twenty Four Thousand only) towards payment of "Grant-in-Aid Outsourcing Employees Salaries" under Head of Account:3451-00-090-11-44-370-372VN for 2nd quarter budget for the F.Y.2025-26.

4. In the reference 5, the CEO, APIS requested to sanction and release an amount of Rs.14,24,000/- (Rupees Fourteen Lakhs Twenty Four Thousand only) has been allocated towards payment of "Grant-in-Aid Outsourcing Employees Salaries" under Head of Account:3451-00-090-11-44-370-372VN for 2nd quarter budget for the F.Y.2025-26.

5. The Government hereby sanctions Rs.14,24,000/- (Rupees Fourteen Lakhs Twenty Four Thousand only) has been allocated towards payment of "Grant-in-Aid Outsourcing Employees Salaries" under Head of Account:3451-00-090-11-44-370-372VN for 2nd quarter budget for the F.Y.2025-26.

P.T.O

6. The amount sanctioned and released at Paragraph (5) above shall be debited to the following Head of Account:

Sl. No	Head of Account	Amount (In Rupees)	Description
1	3451-00-090-11-44-370-372VN	14,24,000	Grant-in-Aid Outsourcing Employees Salaries

7. The Drawing and Disbursing Officer (DDO Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in Paragraph 5 and adjust to the P.D. Account of CEO, APIS, Tadepalli, Guntur with the following credit Head of Account:

Head of Account: 8443-00-106-02-20-017-001
DDO Code: 1116-1401-001

8. The CEO, APIS shall comply with the following conditions: -

i. The CEO, APIS should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards "Grants-in-Aid" Salaries to meet the expenditure for implementation of schemes of APIS.
iii. The CEO, APIS shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, APIS shall furnish the audited report/statement of the account of the Society/Authority in order to see that the "Grants-In-Aid" funds is justified by the financial position.
v. The 2nd quarter budget is allocated for utilization of funds intended to meet the expenditure towards salaries for the F.Y.2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, AP Innovation Society, Tadepalli, Guntur.
Copy to:
The Accountant General (A&E), Vijayawada, Andhra Pradesh.
The Accountant General (Audit), Vijayawada, Andhra Pradesh.
The Director of Treasuries & Accounts, Mangalagiri, Guntur (Dt.), AP.
The ATO, APCRT, Mangalagiri, Guntur. Andhra Pradesh.
The AS to Govt.(i/c) & D.D.O., ITE&C Department.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/ The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER